

DALLAS COUNTY CLAIMS FEBRUARY 2020

60TH ST PARTNERSHIP	CLIENT SUPPORT	\$	400.00
65TH STREET PARTNERSHIP	CLIENT SUPPORT	\$	400.00
888 - LOG-GUYS, LLC	REPAIR LOGS IN LOG CABIN	\$	5,100.00
ABC ELECTRICAL SERVICES LLC	Rewire lighting controls at dispatch center	\$	540.00
ABC WINDOW CLEANING	FEBRUARY WINDOW CLEANING	\$	60.00
ABIGAIL G CHIHAK	JANUARY 2020 MILEAGE	\$	163.70
ACME TOOLS	SAFETY GLASSES, LENS	\$	303.38
ADEL AUTO PARTS	BATTERY	\$	1,485.80
ADEL VETERINARY CLINIC	Kaia - K9 Medication	\$	57.30
ADVANCED CORRECTIONAL	March 20 onsite medical services	\$	12,550.30
AGRI DRAIN CORPORATION	WO #1556	\$	1,034.49
AJS-SANITATION, LLC	ACCT #204	\$	250.00
ALERT	Training Registration-Deputy Davis	\$	425.00
ALL OUTDOOR	SAWS, GAL ULTRA, CHAINS	\$	2,189.85
ALLENDAN SEED	PRIARE VIOLET SEEDS	\$	84.30
ALLEY AUTO SALES	Oil, Filter, Tire Service	\$	715.25
ALLIANT-IES UTILITIES	ACCT #5639890000	\$	1,826.37
AMBERGRIS	RENTAL PAYMENT 918 COURT	\$	3,042.00
AMY SHORT	JANUARY 2020 MILEAGE	\$	158.70
ANDREW S JENCHEL	MILEAGE	\$	267.95
ANN COCHRAN	JANUARY 2020 MILEAGE	\$	296.13
ARCHER TV & APPLIANCE	New Building Appliances/Tv's	\$	6,649.73
ARDICK EQUIPMENT INC	TILE CLEAN OUT SIGNS, FIRE EXTINGUISHER		
ARNOLD MOTOR SUPPLY	SIGNS	\$	308.00
#21	FILTERS	\$	350.26
ASPHALT PAVING ASSOC OF IOWA	2020 IOWA ASPHALT CONFERENCE	\$	1,100.00
AUCA CHICAGO LOCKBOX	UNIFORMS	\$	448.15
AUDITOR OF STATE	Tylerimport	\$	5,616.19
AUDUBON COUNTY			
MEMORIAL HOSPITAL	Tylerimport	\$	562.99
BALDON HARDWARE 47	QUARTZ WALL CLOCK, LATEX GLOVE	\$	620.32
BALDON PLUMBING & HEATING	SEWER PUMP REPAIR 902 COURT	\$	552.38
BBR OIL LLC	RENT V139 JAN	\$	940.00
BENEVENTI CHEVROLET INC	N-CLEANER TRUCK 122	\$	89.11
BENNER TILING & DOZING LLC	DRAINAGE DISTRICT #9 REPAIRS	\$	5,980.00
BERENS-TATE CONSULTING GROUP	ARBITRAGE REBATE REPORT 2017A & 2017B	\$	2,500.00
BERGKAMP & HEMPHILL PC TRUST	GCPR023904 D.G.	\$	5,910.00
BETHANY J VOLK	Tylerimport	\$	110.76
BIG GREEN UMBRELLA MEDIA INC.	AD IN DALLAS COUNTY TOURISM GUIDE	\$	517.00
BISHWAS BHATTARAI	MILEAGE 1/20-2/11/20	\$	227.13
BLACK HILLS ENERGY	ACCT #9336929344	\$	150.86
BRELSFORD PROPERTIES	Wash Cards	\$	372.36
BRETT P MICHAEL	Tylerimport	\$	361.84
	MEETING WITH ASESSOR REGARDING MISC		
BRICK GENTRY	LEGAL ISSUES	\$	150.00
BRITTANY N SMITH	Mileage to ILEA January 2020	\$	308.57
BROWN SUPPLY CO INC	11' SHP PATRIOT SYSTEM UNIT 211	\$	1,152.33

DALLAS COUNTY CLAIMS FEBRUARY 2020

BROWN'S HEAVY EQUIPMENT INC	PARKER HYD PUMP REPAIR - #414	\$	362.12
BUCHANAN COUNTY SHERIFF'S OFFICE	Tylerimport	\$	32.80
CALDWELL PARRISH FUNERAL HOME	REMOVAL AND TRANSPORT BENITEZ	\$	850.00
CDW GOVERNMENT	HP LAPTOP	\$	14,052.51
CENTRAL IOWA DETENTION	Medication Costs for Amanualah Anis	\$	39.81
CENTRAL IOWA JUVENILE	DENTENTION SERVICES	\$	8,713.40
CENTURY LINK	COUNTY LINE CHARGES	\$	3,234.97
CENTURYLINK	COUNTY LINE CHARGES	\$	271.92
CHAD C AIRHART	BOOK BALANCE CORRECTION REIMBURSEMENT	\$	26.68
CHAD HIDDLESON	E911 Secretary dues and mileage January 2020	\$	156.68
CHARLES L THOMPSON	COMMISSIONER PAY AND MILEAGE	\$	31.01
CINTAS CORPORATION	Jail Medical Supplies	\$	298.79
CITY OF ADEL	WATER EMS	\$	2,823.81
CITY OF DALLAS CENTER	SEWER HSC	\$	186.21
CITY OF WAUKEE	CLIENT SUPPORT	\$	172.77
CITY OF WEST DES MOINES	RECPLEX CONTRIBUTION	\$	25,000.00
CITY OF WOODWARD	SERVICE AT 108 W 9THS WOODWARD SEWER	\$	78.00
CLARICE SCHROEDER	Tylerimport	\$	322.92
CLERK OF COURT	FAHD IBRAHIM 235521	\$	3,704.90
COMFORT KEEPERS	Tylerimport	\$	449.40
COMMUNICATIONS ENGINEERING CO	SECURITY CAMERAS SENSORS 210 N 10TH FINAL	\$	26,385.27
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	4,340.00
CONDREY AND ASSOCIATES, INC.	NEW POSTITION CLASSIFICATION	\$	375.00
COST ADVISORY SERVICES	COST ALLOCATION PLAN FY 19	\$	6,100.00
CRISIS INTERVENTION & ADVOCACY	JAN-JULY CIAC SERVICES	\$	5,000.00
CUMMINS INC	Dispatch Center - repaired relays,travel,tools,sup	\$	588.80
DALLAS COUNTY AUDITOR	Tylerimport	\$	261,823.51
DALLAS COUNTY FAIR ASSN	2ND HALF CONTRIBUTION FY20	\$	22,500.00
DALLAS COUNTY HEALTH FUND	Hep B Vaccinations - TB Testing	\$	3,130.00
DALLAS COUNTY HOSPITAL	Tylerimport	\$	1,109.00
DALLAS COUNTY IS DEPT	PDF NUANCE 1 LICENSE	\$	131.42
DALLAS COUNTY SECONDARY ROADS	To Correct DD# 9 - 1815	\$	0.01
DALLAS COUNTY SHERIFF	JUVENILE MENTAL HEALTH	\$	864.90
DALLAS COUNTY TREASURER	2ND HALF TAXES 918 COURT	\$	9,144.54
DARCI ALT	Tylerimport	\$	78.39
DAVID JENSEN	SAFETY CLOTHING	\$	44.51
DAVID M JOHNSON	MILEAGE	\$	220.80
DEBRA R FRANZ	MILEAGE	\$	24.18
DELL MARKETING L.P.	JACOB GISH COMPUTER	\$	3,172.58
DES MOINES IRON & SUPPLY	USA 100CL, 100OL, TUBE SQ 3 1/2 OD - STOCK	\$	430.30

DALLAS COUNTY CLAIMS FEBRUARY 2020

DES MOINES STAMP MFG CO	1 STAMP FOR PRIMARY ELECTION 2020	\$	34.60
DJB SERVICES LLC	GRANGER SHED - PUMP SEPTIC	\$	325.00
DOUG DETRICK	Tylerimport	\$	6,108.00
DOWD DRUG	Tylerimport	\$	23.90
ELECTRICAL ENGINEERING	Service Generator - DeSoto Water Tower	\$	1,150.00
ELECTRONIC ENGINEERING CO	REPAIR OF EMS AND CONSERVATION LINK	\$	2,381.90
ELITE ELECTRIC & UTILITIES CON	PLUGS AND SWITCH FOR NEW SNAKE CAGES	\$	3,962.70
EQUIPMENT BLADES INC	BLADES	\$	19,712.92
ERNST FUNERAL HOME	REMOVAL AND TRANSPORT LAWS	\$	525.00
ESRI	ARVVIEW LICENSING	\$	19,046.44
EXCEL MECHANICAL	SHOWER REPAIR JAIL	\$	916.00
EYERLY-BALL MENTAL HEALTH CTR	Tylerimport	\$	181.50
FARNSWORTH GROUP, INC	LEC PROJECT FURNITURE	\$	222,004.57
FAST LANE MOTOR PARTS, LLC	LEAK SEAKER, TIRE MOUNT LUBE, PROBE, VALVE CAP	\$	349.58
FIDELITY SECURITY LIFE	FEB VISION PREMIUM	\$	2,189.66
FIDLAR TECHNOLOGIES INC	ENVELOPES	\$	413.82
FILTER CARE	FILTERS CLEANED	\$	273.50
FINESTEAD ENTERPRISES INC	INSPECTION AND CEFIR INVEST. 1/13-1/24/20	\$	4,505.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	85.68
FLEET FUELING	Fuel charges for December 2019	\$	24,440.66
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT JAN 2020	\$	8,350.87
FORCE AMERICA INC	T400, Z SERIES SPACER RING OPTIMIZED TOOLING	\$	328.76
FOREST GREASE & COMMERCIAL, LLC	OIL PITS CLEAN OUT 818 COURT	\$	1,051.66
FOWLER CONSULTING, LLC	ROW SET MONUMENTS F31	\$	750.00
FULLER PETROLEUM SERVICE	DIESEL	\$	21,820.43
GALLS, LLC-DBA	Halo 2 2Rev Car ICW Vest	\$	1,881.72
GATEHOUSE MEDIA IOWA HOLDINGS	DEC 17 MEETING MINUTES PERRY CHIEF	\$	3,925.45
GENERAL BASIC FUND /01000/	POSTAGE OCT - DEC 2019	\$	22,454.52
GRAHAM TIRE CO.	UNIT 108 DURATRAC TIRES	\$	1,348.68
GRANGER MOTORS INC	Work done on Deputy Whitney's 2016 Dodge Charger	\$	420.43
GRANGER MUNICIPAL UTILITIES	UTILITY ACCT #1460001	\$	11.35
GREGORY A SIECK	MEALS	\$	32.22
GUTHRIE CENTER COMMUNICATIONS	Tylerimport	\$	70.90
GUTHRIE COUNTY REC	2148200 SPORTSMAN TRAILER PARK	\$	1,689.14
HAGLUND CONSULTING LLC	Tylerimport	\$	5,200.00
HARLAND ACE HDWE	EXT CORD, TWO HOLE STRAPS, PLIER	\$	178.43
HAWKEYE TRUCK EQUIPMENT	DUMP BODY VIBRATOR	\$	891.00
HEALTH LEADS	REACH SUBSCRIPTION 12/21/2019-01/20/2020	\$	1,000.00
HEARTLAND COOP	ACCT #15953	\$	3,876.31

DALLAS COUNTY CLAIMS FEBRUARY 2020

HEARTLAND CO-OP	PROPANE SHERIFF STORAGE BLDG	\$	1,010.18
HILLCREST FAMILY SERVICES	Tylerimport	\$	2,573.00
HOPKINS & HUEBNER PC	PROFESSIONAL SERVICES 16515 L AVE	\$	1,200.00
HOTSY CLEANING SYSTEMS INC	FLEETWASH	\$	861.65
HOUSBY MACK, INC.	CHECK ENGINE LIGHT ON	\$	1,042.18
	REPAIR FURNACE IN HASTIE MUSEUM INSTALL		
HULGAN INC	DRAFT MOTO	\$	510.00
HYVEE ACCOUNTS RECEIVABLE	Jail Meals and snacks 12/14/19	\$	13,855.75
IACCVSO	SPRING SCHOOL	\$	120.00
IMAGINE THE POSSIBILITIES	Tylerimport	\$	12,005.57
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$	11,190.00
IOWA ASSOCIATION OF WOMEN	Conference-Membership - Deputy Hawk	\$	80.00
IOWA COMMUNITIES ASSURANCE POOL	LIABILITY INSURANCE MEMBER	\$	4,241.93
IOWA DEPARTMENT OF	AIRMETER BILLING	\$	186.00
IOWA DEPT OF PUBLIC SAFETY	Weapon permit fees paid to state November 2019	\$	1,430.00
IOWA EMERGENCY VEHICLE INSTALLS	Deputy Smith 2019 Dodge Charger upfit	\$	6,596.17
IOWA FIRE EQUIPMENT CO.	ANNUAL FIRE INSPECITON COURTHOUSE	\$	3,001.35
IOWA LAW ENFORCEMENT ACADEMY	291st Basic Training Academy for Brittany Smith	\$	6,900.00
IOWA METHODIST OCCUPATIONAL	PHYSICALS AND DRUG SCREEN	\$	847.00
IOWA NATURAL HERITAGE	DENNIS PROPERTY	\$	6,346.27
IOWA OFFICE-STATE MEDICAL EXAMINER	AUTOPSY SLOSS	\$	6,188.00
IOWA ONE CALL	LOCATES	\$	21.60
IOWA PRISON INDUSTRIES	MV ENVELOPES	\$	1,200.00
IOWA STATE ASSOCIATION OF COUNTIES	Tylerimport	\$	760.00
ITERIS, INC.	WEATHER SERVICE 1.01.20 - 1.31.20	\$	425.00
JENNIFER KRUSE	Tylerimport	\$	250.00
JERICO SERVICES INC	LIQ CALC CHL 32%	\$	3,350.00
JNB FAMILY WAUKEE LTD. PTR	CLIENT SUPPORT	\$	400.00
JOANNE L JONES	JANUARY 2020 CONTRACT TRANSLATION	\$	112.09
JOHN FREESE, ICA	ANNUAL DUES BRIAN ARNOLD	\$	25.00
JOHNSON REPORTING	FECR041646 GAMA	\$	273.80
JORDAN L TARIN	Tylerimport	\$	54.99
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	910.00
	NUTRITION PROGRAM INDEPENDENT		
JUDITH AN COMBS	CONTRACTOR	\$	247.50
	NUTRITION PROGRAM INDEPENDENT		
KAREN PASSIG	CONTRACTOR	\$	262.50
KELTEK INCORPORATED	Panasonic Toughbook 55 Computer 25-1	\$	4,894.78
KHULUD ABDULHAMID	JANUARY 2020 CONTRACT TRANSLATION	\$	68.25
	MINI FUSE, DRILL BIT, HOSE ENDS, CAP SCREW,		
KIMBALL MIDWEST	PINS,	\$	2,603.85
KRISTA FISHER	Tylerimport	\$	185.64
LAWSON PRODUCTS	JOBBER DRILL BIT SET 29 PIECE	\$	156.32

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LINCOLN HIGHWAY			
PHARMACY	Tylerimport	\$	122.80
LISA M KEMPF	Tylerimport	\$	19.50
LOWES	MAILBOX POST, BLACK STEEL MAILBOX	\$	906.86
LUTHERAN SERVICES IN			
IOWA	Tylerimport	\$	6,510.00
MAIL SERVICES LLC	PRINT AND POSTAGE	\$	2,676.35
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$	750.00
	PLIERS, BATTERY TESTER, RAT RED, 13 PC SOEX8-		
MARK D STUCHEL	30	\$	3,231.15
MARSALLYN J ROYER	MILEAGE	\$	912.60
MARTIN MARIETTA	1 RD ST	\$	1,872.64
MCCALLEY FUNERAL HOME	CLIENT SUPPORT	\$	750.00
MCCLURE ENGINEERING			
COMPANY	ORTONVILLE LAGOON DEMOLITION	\$	2,325.00
MEDIACOM	TELEPHONE ADEL	\$	2,158.80
MEDICAP PHARMACY #8051	Tylerimport	\$	89.42
MENARDS CLIVE	COLD STORAGE SHELVING	\$	734.61
MERCYONE	Tylerimport	\$	753.00
MICHAEL D WALLACE	MEALS	\$	33.84
MICHAEL H TIERNAN	SAFETY CLOTHING	\$	273.07
MICHAEL LAW FIRM	Tylerimport	\$	231.36
MIDAMERICAN ENERGY	ELECTRIC HSC	\$	18,274.48
MID-AMERICAN RESEARCH	DEGREASER, GLASS CLEANER BRAKE CLEANER	\$	747.00
MIDWEST UNDERGROUND	CABLE	\$	202.33
MIDWEST WHEEL			
COMPANIES	SOLENOI D VALVE, TGATE CYL	\$	669.54
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	37.01
MITCHELL D HAMBLETON	MILEAGE 11/5-2/8/20	\$	155.22
MOSAIC HAVEN	Tylerimport	\$	3,500.00
MOTOR PARTS			
WAREHOUSE INC	TIGERLIGHT LED WORKLIGHT	\$	965.88
MURPHY TRACTOR & EQUIP			
CO	UNIT 308 REPAIRS	\$	3,442.97
NANCY TROTTER	Tylerimport	\$	180.00
NATALIE GILLET	COMMISSIONER PAY AND MILEAGE	\$	25.62
NATIONWIDE CHEMICAL			
PRODUCTS	GREEN FIRE ICE AND SNOW MELT	\$	2,396.80
NICHOLAS C PRASKA	PLANE TICKET FOR AL TRAINING	\$	717.12
NIGHT OWL SUPPORT			
SYSTEMS INC	Tylerimport	\$	425.00
OFFICE DEPOT #1080	Jail/Admin Supplies	\$	415.38
OHALLORAN			
INTERNATIONAL	PART FOR UNIT 203	\$	7,462.64
O'REILLY AUTOMOTIVE			
STORES INC	GLASS CLEANER	\$	11.58
PARKER REPORTING LTD	SRCR042165 URBACH	\$	142.50
PARTNERSHIP FOR			
PROGRESS	Tylerimport	\$	4,813.37
PARTSMaster	6PT SOCKET SET	\$	2,162.86
PAULA CARROLL	Tylerimport	\$	800.00
PAULS AAA PEST CONTROL	FEB SERVICE 92 COURT	\$	165.00
PEDCOR INVESTMENTS			
2008-CXIII	CLIENT SUPPORT	\$	665.00

DALLAS COUNTY CLAIMS FEBRUARY 2020

PERRY WATERWORKS	WATER SEWER GARBAGE EMS	\$	221.97
PETERS SERVICE CENTER	UNLEADED PLUS	\$	209.76
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PIONEER PRODUCTS, INC.	CITRUS CLEANER DEGREASER	\$	1,626.89
	POSTAGE ADVANCE FOR COUNTY POSTAGE MACHINE	\$	18,000.00
PITNEY BOWES INC			
POLICE LEGAL SCIENCES INC	Renew Dispatch Pro12 subs 2/20 thru 1/21	\$	1,680.00
POLK COUNTY SHERIFFS OFFICE	SMAC054393 WEDDERBURN	\$	73.05
POLK COUNTY TREASURER	TOXICOLOGY DALTON	\$	746.54
POLK COUNTY TREASURER	SNR CITIZEN FOOD DELIVERIES JAN 20	\$	720.00
PRECISION DRAINAGE & EXCAVATING INC	CROSS ROAD/MIKE MCCLURES FARM	\$	3,535.00
PRIORITY DISPATCH CORP	Protocol Tablet for EMD/EFD	\$	1,006.00
PROFESSIONAL COURT REPORTERS	PCCC002823 HUNT	\$	654.60
PROFESSIONAL SERVICES FUND	WORK COMP INSURANCE PREMIUM FY19-20 -DEPT 60	\$	70,255.23
PRO-VISION	PRO SERIES CAMERA LIGHT	\$	152.11
QUILL	COPY PAPER	\$	213.92
QUINN TRUCKING	SNOW REMOVAL	\$	10,910.00
R & T INVESTMENTS LLC	CLIENT SUPPORT	\$	355.00
RACCOON VALLEY LAND SURVEYING	GRANDVIEW ROAD ROW ACQUISITION PLATS	\$	1,618.00
RANGEMASTERS TRAINING CENTER	Ammunition Magtech 55gr.	\$	1,405.00
RBM CONSULTING	SPECIAL SCHOOL BALLOTS	\$	2,146.58
RBS PROPERTIES	Tylerimport	\$	250.00
REGION XII COUNCIL	Tylerimport	\$	426.00
RELIABLE MAINTENANCE COMPANY	JANUARY CLEANING	\$	5,201.68
RESPIRE CONNECTION	Tylerimport	\$	631.44
RHONDA S SHOAFSTALL	JANUARY 2020 MILEAGE	\$	307.05
RJ LAWN SERVICE INC	REDFIELD DEPOT BRICK PROJECT	\$	20,242.66
ROBERT MYERS	MEALS	\$	31.48
RONALD C FORSELL	CONT LEGAL EDUC FEE	\$	270.00
ROSS CHEMICAL SYSTEMS INC	Work on Dryer Fan Assembly - Job invoice #6159	\$	930.50
ROYCE WHITE	05373 (PUBLIC EDUCATION SERVICES)	\$	3,750.00
RPPRO	NETWORK SPAM SOFTWARE	\$	10,051.00
	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	393.01
SANDRA JEAN MOORE SCHILDBERG			
CONSTRUCTION CO	CONCRETE STONE	\$	7,179.86
SCHUYLER PAXTON	Tylerimport	\$	280.00
SHANNON L ROLLINGS	Supplies for Brittany Smith	\$	34.43
SISTER'S TRANSPORTATION	Tylerimport	\$	2,400.00
SMITH TIRE, LLC	UNIT 206 TIRES	\$	1,231.08
	PROJECT 119-0589-01 BRIDGE AND OVERLAY PROJECT ADE	\$	84,655.00
SNYDER & ASSOCIATES SOUTH DALLAS COUNTY LANDFILL	CREDIT ON ACCOUNT FOR FUTURE CHARGES	\$	100.00

DALLAS COUNTY CLAIMS FEBRUARY 2020

SOUTHWEST IOWA MENTAL	UNBILLABLE SERVICES OCT-DEC	\$	127,000.00
SPRAYER SPECIALTIES INC	FERTILIZER SOLUTION HOSE, COUPLERS	\$	154.42
ST LUKES HOSPITAL	Tylerimport	\$	130.00
STAPLES	DHS OFFICE SUPPLIES	\$	238.75
STEVEN COOPER	CONT LEGAL EDUC FEE	\$	270.00
STIVERS FORD LINCOLN	SENDER, CYLINDER TRUCK 106	\$	542.69
STOREY KENWORTHY	LEC PROJECT FURNITURE	\$	193,743.18
SUZANNE HEGARTY	JANUARY 2020 MILEAGE	\$	135.82
SWANSON SERVICES CORP.	SNACK PAK	\$	1,289.09
THE OLSON GROUP	APPRAISAL OF COUNTY PROPERTIES	\$	4,500.00
THE PERRY CHIEF	HELP WANTED AD DEPUTY DIRECTOR	\$	20.00
THE PRIDE GROUP INC	Tylerimport	\$	5,461.58
THE SAMUELS GROUP, INC	LEC PROJECT	\$	970,785.37
THE SCHNEIDER CORPORATION	LEGAL CLASS	\$	2,351.34
THE WINHALL OF WILLIAMS POINT	CLIENT SUPPORT	\$	400.00
THERAPY PLACE	Tylerimport	\$	225.00
TONY'S MEALS	Tylerimport	\$	251.10
TREASURER STATE OF IOWA	Tylerimport	\$	6,761.70
TRUCK EQUIPMENT INC	SPREADER, STRIKER 8' ELECTRIC	\$	5,144.60
TRUVERSE MANAGEMENT	Tylerimport	\$	395.00
TYLER BUSINESS FORMS	1095-C FORMS	\$	151.75
TYLER TECHNOLOGIES	TYLER PROJECT	\$	907.60
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,146.40
UNITED STATES POSTAL SERVICE	BILLING FOR BRM 13-002	\$	710.00
UNITYPOINT HEALTH	BIOMEDICAL WORK ORDERS	\$	531.25
VAN WALL EQUIPMENT	TEETH FOR MULCHING HEAD	\$	5,165.06
VERIZON CONNECT NWF INC	MONTHLY SERVICE 01/01/20 - 01/31/20	\$	1,321.60
VERIZON WIRELESS	ACCT #380589646-00001	\$	1,673.30
VISA	IAAO MASS APPRAISAL MODELING WEBINAR	\$	318.20
VIVIAN DOMINGUEZ ALDRIDGE	JANUARY 2020 MILEAGE	\$	260.48
VIVIAN HILGENBERG CSR RPR	JVJV005576 AND JVJV005577 AM & AM	\$	98.50
WAHLTEK	Integration,license Installation recording system	\$	12,490.00
WALTERS SANITARY INC	2111 KENNEDY BLVD	\$	25.00
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$	74.82
WASTE SOLUTIONS OF IOWA COMP.	KYBO AT SPORTSMAN PARK	\$	80.00
WATCHGUARD VIDEO	Deputy Shepherd-Durango Install Parts/Labor	\$	540.00
WATSON & RYAN, PLC	801 MAIN LLC	\$	6,171.87
WAUKEE POWER EQUIPMENT	CORDURA CHAPS	\$	971.40
WELLMARK BCBS ACCOUNT	CLAIMS FROM 1/25-1/31/20	\$	245,426.48
WELLS FARGO BUSINESS CARD	1/31/20 Pcard Claims	\$	92,897.84
XENIA RURAL WATER DISTRIC	JANUARY WASTEWATER	\$	4,069.00

DALLAS COUNTY CLAIMS FEBRUARY 2020

YOUTH EMERGENCY SERVICES	SHELTER COVERAGE	\$ 2,612.40
ZIEGLER INC	EQUIPT RENTAL 12/13/19 - 01/09/2020	\$ 6,127.21
ZION RECOVERY SERVICES, INC	Tylerimport	\$ 73,886.08
TOTAL		\$ 3,059,042.99

Claims paid by Dallas County Iowa for the month of February 2020

Kim Chapman, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor